



# OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF



October 6, 2015

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$12,404.97 have been filed with the Auditor-Controller for the period of September 14, 2015, through September 27, 2015.

In compliance with Section 29438 of the Government Code, we request that the amount of \$12,404.97 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,404.97 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: \_\_\_\_\_  
Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

*A Tradition of Service*  
— Since 1850 —

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of September 14, 2015 through September 27, 2015

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
09/14/15	ANGELA BECERRA	16	EAST PATROL DIVISION	31.25
09/14/15	MARIE VILLALOBOS	17	SOUTH PATROL DIVISION	232.50
09/14/15	MARIE VILLALOBOS	18	SOUTH PATROL DIVISION	180.00
09/17/15	JAMIE AUSTIN	19	DETECTIVE DIVISION	7,968.49
09/23/15	JAMIE AUSTIN	20	DETECTIVE DIVISION	3,992.73
TOTAL DISBURSEMENTS				\$ 12,404.97

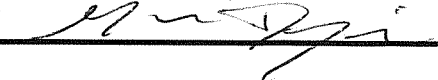
I hereby certify that the above statement is true and correct.

JIM McDONNELL

Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY



*Red Voucher #16*

September 14, 2015

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: JEFFREY L. SCROGGIN  
EAST PATROL DIVISION / WALNUT / DIAMOND BAR STATION  
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
Investigative Expense - 911-06121-2925-050	\$30.00
Postal Money Order #23060783428	\$1.25

TOTAL \$31.25

APPROVED:

  
JEFFREY L. SCROGGIN, CAPTAIN

RECEIVED:

 9/14/15  
ANGELA BECERRA, SERGEANT

1/8/2017 #17

September 14, 2015

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: BUDDY GOLDMAN, CHIEF  
SOUTH PATROL DIVISION-NORWALK STATION

SHERIFF'S DEPARTMENT  
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fees - 15781

	Amount
Sprint (Inv #LCI-083525 12/03/10) Cell Records Case #2010-311325	\$ 50.00
Sprint (Inv #LCI-120326 11/28/11) Cell Records Case #2011-328284	\$ 30.00
Postal Money Order Fees (2 @ \$1.25)	\$ 2.50
Informant Payment 915-09931-0400-441	\$ 150.00
TOTAL:	<u>\$ 232.50</u>

APPROVED: Buddy Goldman  
BUDDY GOLDMAN, CHIEF

RECEIVED: Marie Villalobos 9/14/15  
MARIE VILLALOBOS #239575

Voucher # 18

September 14, 2015

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: BUDDY GOLDMAN, CHIEF  
SOUTH PATROL DIVISION-NORWALK STATION

SHERIFF'S DEPARTMENT  
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fees - 15781

Amount

915-11330-0400-441

\$ 180.00

TOTAL:

\$ 180.00

APPROVED:

Buddy Goldman  
BUDDY GOLDMAN, CHIEF

RECEIVED:

M. Villalobos 9/14/15  
MARIE VILLALOBOS #239575

VOUCHER #

September 17, 2015

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

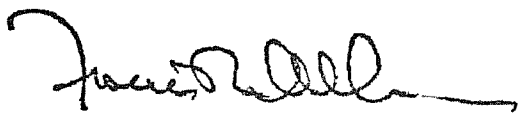
TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

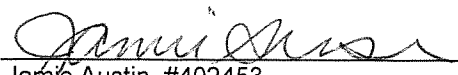
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 091615-05	\$2,500.00
15750 HOMICIDE BUREAU Control Number HOM 091615-05	\$1,906.27
15751 SPECIAL VICTIMS BUREAU Control Number SV 091615-05	\$1,562.22
15753 NARCOTICS BUREAU Control Number N 091615-06	\$2,000.00

TOTAL \$7,968.49

APPROVED:   
TRACEE R. ALLEN, ACTING CHIEF

Received from Jim McDonnell, Sheriff  
this claim in the amount of \$7,968.49

  
Jamie Austin, #402453

Voucher # 20

September 23, 2015

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

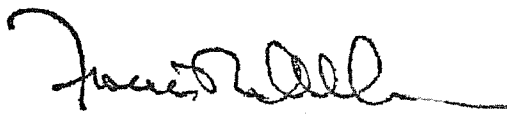
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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

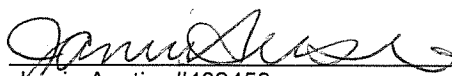
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 092315-06	\$1,000.00
15750 HOMICIDE BUREAU Control Number HOM 092415-06	\$1,792.73
15753 NARCOTICS BUREAU Control Number N 092315-07	\$1,200.00

TOTAL \$3,992.73

APPROVED:

  
TRACEE R. ALLEN, ACTING CHIEF

Received from Jim McDonnell, Sheriff  
this claim in the amount of \$3,992.73

  
Jamie Austin, #402453